

BEFORE THE JUDICIAL PANEL
ON MULTIDISTRICT LITIGATIONIN RE PET FOOD PRODUCTS
LIABILITY LITIGATION

CASE NO. MDL DOCKET NO. 1850

DECLARATION OF MICHAEL
HAYES OF DEL MONTE FOODS
COMPANY IN SUPPORT OF
DEFENDANTS' MOTION TO
ADOPT THE RETRIEVAL PLANS
FOR ORGANIZED PRODUCT
THAT WERE RECOMMENDED
BY DEFENDANTS' EXPERT

STATE OF Pennsylvania)
) ss:
COUNTY OF Allegheny)

Michael Hayes, being first sworn upon oath, says:

- 1) I am the Director of Quality Assurance of Defendant, Del Monte Foods Company (Del Monte). I make this Declaration based upon personal knowledge and am competent to testify to the matters stated below.

- 2) In my position as Director of Quality Assurance for Del Monte, my duties and responsibilities include overseeing quality control of Del Monte's production of pet food and treats; accounting for and managing the recalled pet treats, food and ingredients currently being stored by Del Monte; and overseeing Del Monte's efforts to combat infestation of same.

Exhibit F to
Retrieval Motion

3) On April 1, 2007 and April 6, 2007, Del Monte recalled certain pet treats and food that may have been tainted with contaminated wheat gluten purchased from ChemNutra, Inc. As a result of the recalls, Del Monte is holding a tremendous amount of recalled product. Del Monte is currently storing one-hundred sixteen thousand, four-hundred eighty-nine (116,489) cases of recalled and held product at three (3) locations: Watsontown, Pennsylvania; Independence, Missouri; and Mira Loma, California.

4) A portion of the recalled pet treats and food held by Del Monte are inventoried by product-type ("SKU") and date of manufacture (collectively, "SKU date"). An SKU date represents all product of a particular type (or recipe) that is produced in a given production run. The product is produced in batches. Del Monte pet treat lines typically run anywhere from sixty (60) to one-hundred thirty (130) batches in a three (3) shift day. It is not uncommon for pet treat lines to run a single product for twenty-four (24) hours. Del Monte canned pet lines typically run ninety (90) to one-hundred thirty (130) batches in a three (3) shift day. Canned pet lines will typically change products (SKU's) two (2) to three (3) times per day.

5) Del Monte's production process is sequential and continuous and designed to produce pet food and treats in a uniform and systematic manner. With respect to canned products manufactured by Del Monte, meat ingredients are scaled, weighed and transferred to a mixer, where the remaining carefully and accurately measured ingredients are incorporated and blended for ten (10) minutes before cooking. With respect to the pet treat products manufactured by Del Monte, all ingredients are carefully and accurately measured and placed together in the mixer and blended for a total of twenty-five (25) minutes before extrusion. This process ensures that each batch is consistently blended and uniform throughout, before it is extruded and placed into cans or other packaging.

6) Del Monte employs multiple additional techniques to ensure that there exists virtually no variation from unit to unit for the same item and that any variation from batch to batch is nominal. With respect to Del Monte canned products, quality control checks are performed every thirty (30) minutes to ensure consistent moisture and blending. With respect to Del Monte pet treat products, quality control checks are performed on each batch of dough, as well as on extruded and composite product, to ensure uniformity. As to both groups of products, production of each batch is performed pursuant to a standardized set of instructions and check sheets to achieve a consistently uniform product. In addition, the instruments used to check the weight and flow rate of each product group are universally calibrated to ensure consistency between batches. The entire production process is designed to provide high quality pet food and treats to consumers.

7) Units are placed into cases in the order that they were produced; cases are placed onto pallets in the order in which they were filled. Accordingly, the last case placed in the top of one pallet will contain units that were produced immediately before the product in the first case placed onto the bottom of the next pallet. Moreover, product produced from an individual batch will fill many pallets.

8) The process by which pallets are filled is automated and rapid. Cases of canned products are conveyed to an automated pallet stacker at the rate of approximately thirty (30) cases per minute. Cases of pet treat products are conveyed to an automated pallet stacker at the rate of approximately two hundred fifty (250) cases per hour.

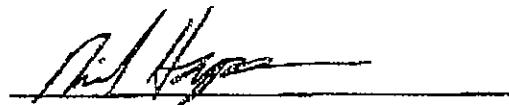
9) Pallets containing Del Monte canned products contain eighty-eight (88) or one hundred twelve (112) cases per pallet and are stacked either eight (8) or eleven (11) layers high. Pallets containing Del Monte pet treat products contain eighty (80) cases per pallet and are

stacked five (5) layers high. Due to the number of cases stacked on each pallet, the process of retrieving individual cases from other than the top of a pallet would require Del Monte employees to unwrap the pallet, remove the cases, retrieve the identified cases from within before then restacking and resealing the pallet.

10) Del Monte maintains records with respect to the amount and organization of the retained recalled product in its possession. Attachment "A" to this Declaration is an inventory list of the recalled pet treats and food currently stored by Del Monte, setting forth the number of pallets and of cases for each. Attachment "B" to this Declaration is an inventory list of the recalled pet treats and food currently stored by Del Monte, setting forth the product size for each.

11) The safest way for Del Monte or warehouse employees to retrieve cases or bags from pallets is for them to retrieve the cases or bags from the top of the pallet, as opposed to retrieving them from within different places in the pallet. The selection of cases or bags would pose a greater risk of injury if pallets (which can be stacked up to four [4] pallets high) were required to be broken down and cases or bags selected from within each pallet. There is a risk that cases or bags above will break and/or fall, possibly causing injury to Del Monte or to warehouse employees. This risk is greatly minimized if cases or bags are retrieved only from the top of a pallet, as such cases or bags can be easily identified and selected from the pallet without needing to break down the pallet.

12) I have a general understanding of Dr. McCabe's proposed retrieval plan for the products and ingredients that Del Monte is storing. Del Monte will be able to gather samples of the products and ingredients it is storing in accordance with the retrieval plan recommended by Dr. McCabe to the extent there is product available for each SKU date.



Michael Hayes

Exhibit A

CasesPerPallet

SKU	ProductDescription	LotCode	Size
103500	Dollar General Beef Flavored Jerky Strips Dog Treats	TP7C05	3 oz.
103500	Dollar General Beef Flavored Jerky Strips Dog Treats	TP7C06	4 oz.
103500	Dollar General Beef Flavored Jerky Strips Dog Treats	TP7C07	5 oz.
103500	Dollar General Beef Flavored Jerky Strips Dog Treats	TP7C08	6 oz.
103590	Dollar General Beef Flavored Beef Sticks Dog Treats	TP7B20	4.5 oz.
103590	Dollar General Beef Flavored Beef Sticks Dog Treats	TP7B21	4.5 oz.
103590	Dollar General Beef Flavored Beef Sticks Dog Treats	TP7C08	4.5 oz.
103590	Dollar General Beef Flavored Beef Sticks Dog Treats	TP7C09	4.5 oz.
103590	Dollar General Beef Flavored Beef Sticks Dog Treats	TP7C10	4.5 oz.
106850	Ol' Roy Beef Flavor Snack Sticks Dog Treats	TP7B19	26 oz.
106850	Ol' Roy Beef Flavor Snack Sticks Dog Treats	TP7B20	27 oz.
106850	Ol' Roy Beef Flavor Snack Sticks Dog Treats	TP7B21	28 oz.
106850	Ol' Roy Beef Flavor Jerky Strips Dog Treats	TP7B06	26 oz.
106860	Ol' Roy Beef Flavor Jerky Strips Dog Treats	TP7B07/08	26 oz.
107610	Jerky Treats Beef Flavor Dog Snacks	TP7C05/06	3.75 oz.
107630	Jerky Treats Beef Flavor Dog Snacks	TP7B08	7.5 oz.
107630	Jerky Treats Beef Flavor Dog Snacks	TP7B09	7.5 oz.
107630	Jerky Treats Beef Flavor Dog Snacks	TP7B10	7.5 oz.
107630	Jerky Treats Beef Flavor Dog Snacks	TP7B15	7.5 oz.
107630	Jerky Treats Beef Flavor Dog Snacks	TP7B16	7.5 oz.
107630	Jerky Treats Beef Flavor Dog Snacks	TP7C05	7.5 oz.
107630	Jerky Treats Beef Flavor Dog Snacks	TP7C06	7.5 oz.
107650	Jerky Treats Beef Flavor Dog Snacks	TP7B06	11.25 oz.
107650	Jerky Treats Beef Flavor Dog Snacks	TP7B07	11.25 oz.
107650	Jerky Treats Beef Flavor Dog Snacks	TP7B08	11.25 oz.
130040	Jerky Treats Beef Flavor Dog Snacks	TP7B15	20 oz.
314410	Jerky Treats Beef Flavor Dog Snacks (BOGO)	TP7B08	15 oz.
314410	Jerky Treats Beef Flavor Dog Snacks (BOGO)	TP7B09	16 oz.
363310	Happy Tails Meaty Cuts with Beef in Gravy Dog Food	BC7A29	22 oz.
396060	Ol' Roy with Beef Hearty Cuts in Gravy Dog Food	BC6M21	13.2 oz.
396060	Ol' Roy with Beef Hearty Strips in Gravy Dog Food	BC7A19	13.2 oz.
401870	Ol' Roy Beef Flavor Snack Sticks Dog Treats	TP7C08	30 oz.
401870	Ol' Roy Beef Flavor Snack Sticks Dog Treats	TP7C09	30 oz.
401870	Ol' Roy Beef Flavor Snack Sticks Dog Treats	TP7C10	30 oz.
401880	Ol' Roy Beef Flavor Jerky Strips Dog Treats	TP7C06	30 oz.
401880	Ol' Roy Beef Flavor Jerky Strips Dog Treats	TP7C07	30 oz.
401880	Ol' Roy Beef Flavor Jerky Strips Dog Treats	TP7C08	30 oz.
424070	Happy Tails Beef Flavor Beef Sticks	TP7C08/09	6 oz.
424110	Happy Tails Beef Flavor Jerky Strips	TP7B06/09	6 oz.
487280	Jerky Treats Beef Flavor Dog Snacks	TP7B08	7.5 oz.
487280	Jerky Treats Beef Flavor Dog Snacks	TP7B09	7.5 oz.
487280	Jerky Treats Beef Flavor Dog Snacks	TP7C05	7.5 oz.
487280	Jerky Treats Beef Flavor Dog Snacks	TP7C06	7.5 oz.
566400	Ol' Roy Beef Flavor Jerky Strips Dog Treats	TP7C05	6 oz.
566400	Ol' Roy Beef Flavor Jerky Strips Dog Treats	TP7C06	6 oz.
817080	Pounce Meaty Morsels Moist Chicken Flavor Cat Treats	TP7C12	2.3 oz.

CasesPerPallet

selectcasesperpallet

42
1
1
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3
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9
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Exhibit B

Details

Company	SKU	DateCode	ProductName	Pallets	Cases
DelMonte	103600	TP7C05	Dollar General Beef Flavored Jerky Strips Dog Treats	1.45	116
DelMonte	103600	TP7C06	Dollar General Beef Flavored Jerky Strips Dog Treats	42.13	3370
DelMonte	103500	TP7C07	Dollar General Beef Flavored Jerky Strips Dog Treats	49.40	3952
DelMonte	103500	TP7C08	Dollar General Beef Flavored Jerky Strips Dog Treats	23.19	1855
DelMonte	103590	TP7B20	Dollar General Beef Flavored Beef Sticks Dog Treats	20.40	1958
DelMonte	103590	TP7B21	Dollar General Beef Flavored Beef Sticks Dog Treats	26.03	2499
DelMonte	103690	TP7C08	Dollar General Beef Flavored Beef Sticks Dog Treats	5.64	541
DelMonte	103690	TP7C09	Dollar General Beef Flavored Beef Sticks Dog Treats	25.76	2473
DelMonte	103590	TP7C10	Dollar General Beef Flavored Beef Sticks Dog Treats	10.83	1040
DelMonte	106850	TP7B19	Ol' Roy Beef Flavor Snack Sticks Dog Treats	28.13	1575
DelMonte	106850	TP7B20	Ol' Roy Beef Flavor Snack Sticks Dog Treats	119.96	8718
DelMonte	106850	TP7B21	Ol' Roy Beef Flavor Snack Sticks Dog Treats	65.93	3692
DelMonte	106860	TP7B06	Ol' Roy Beef Flavor Jerky Strips Dog Treats	8.86	496
DelMonte	106860	TP7B07/08	Ol' Roy Beef Flavor Jerky Strips Dog Treats	23.29	1304
DelMonte	107610	TP7C05/06	Jerky Treats Beef Flavor Dog Snacks	21.65	1732
DelMonte	107630	TP7B08	Jerky Treats Beef Flavor Dog Snacks	10.46	837
DelMonte	107630	TP7B09	Jerky Treats Beef Flavor Dog Snacks	47.80	3824
DelMonte	107630	TP7B10	Jerky Treats Beef Flavor Dog Snacks	8.26	661
DelMonte	107630	TP7B15	Jerky Treats Beef Flavor Dog Snacks	28.01	2241
DelMonte	107630	TP7B16	Jerky Treats Beef Flavor Dog Snacks	0.56	45
DelMonte	107630	TP7C05	Jerky Treats Beef Flavor Dog Snacks	38.53	3082
DelMonte	107630	TP7C06	Jerky Treats Beef Flavor Dog Snacks	35.01	2801
DelMonte	107650	TP7B06	Jerky Treats Beef Flavor Dog Snacks	7.00	560
DelMonte	107650	TP7B07	Jerky Treats Beef Flavor Dog Snacks	48.39	3871
DelMonte	107650	TP7B08	Jerky Treats Beef Flavor Dog Snacks	9.11	729
DelMonte	130040	TP7B15	Jerky Treats Beef Flavor Dog Snacks	43.06	3445
DelMonte	314410	TP7B08	Jerky Treats Beef Flavor Dog Snacks (BOGO)	14.00	630
DelMonte	314410	TP7B09	Jerky Treats Beef Flavor Dog Snacks (BOGO)	57.69	2596
DelMonte	363310	BC7A29	Happy Tails Meaty Cuts with Beef in Gravy Dog Food	56.08	6281
DelMonte	396050	BC6M21	Ol' Roy with Beef Hearty Cuts in Gravy Dog Food	1.45	128
DelMonte	396060	BC7A19	Ol' Roy with Beef Hearty Strips in Gravy Dog Food	3.20	282
DelMonte	401870	TP7C08	Ol' Roy Beef Flavor Snack Sticks Dog Treats	88.77	4971
DelMonte	401870	TP7C09	Ol' Roy Beef Flavor Snack Sticks Dog Treats	126.84	7103
DelMonte	401870	TP7C10	Ol' Roy Beef Flavor Snack Sticks Dog Treats	18.73	1049
DelMonte	401880	TP7C06	Ol' Roy Beef Flavor Jerky Strips Dog Treats	85.98	4815
DelMonte	401880	TP7C07	Ol' Roy Beef Flavor Jerky Strips Dog Treats	170.95	9573
DelMonte	401880	TP7C08	Ol' Roy Beef Flavor Jerky Strips Dog Treats	61.63	3451
DelMonte	424070	TP7C08/09	Happy Tails Beef Flavor Beef Sticks	12.79	1228
DelMonte	424110	TP7B08/09	Happy Tails Beef Flavor Jerky Strips	14.21	1384
DelMonte	487280	TP7B08	Jerky Treats Beef Flavor Dog Snacks	8.48	1356
DelMonte	487280	TP7B09	Jerky Treats Beef Flavor Dog Snacks	13.15	2104
DelMonte	487280	TP7C05	Jerky Treats Beef Flavor Dog Snacks	29.16	4665
DelMonte	487280	TP7C06	Jerky Treats Beef Flavor Dog Snacks	16.76	2681
DelMonte	566400	TP7C05	Ol' Roy Beef Flavor Jerky Strips Dog Treats	31.59	3033
DelMonte	566400	TP7C06	Ol' Roy Beef Flavor Jerky Strips Dog Treats	21.04	2020
DelMonte	817080	TP7C12	Pounce Meaty Morsels Moist Chicken Flavor Cat Treats	7.77	1166

Details

SelectedCases	Units	SelectedUnits
78	1392	936
43	40440	516
50	47424	600
48	22260	576
63	23496	756
54	29988	648
64	6492	648
52	29676	624
65	12480	660
87	9450	522
120	40308	720
132	22152	792
99	2976	694
96	7824	676
44	20784	528
55	10044	660
48	45888	576
54	7932	648
57	26692	684
42	540	504
78	36984	936
71	33612	852
63	4480	504
98	30968	784
70	5832	560
88	27560	704
42	7560	504
58	31152	696
57	75372	684
42	3072	1008
28	6768	672
89	29826	534
127	42618	762
95	8294	570
86	28890	516
171	57438	1026
124	20706	744
52	14736	624
45	16368	540
89	8138	594
98	12824	588
90	27990	540
102	16086	612
64	36386	768
44	24240	528
48	13992	576